



Bill to:
DECKER LOGISTICS
P.O. BOX 915,
FORT DODGE,
IA,

Invoice Date: 07/02/2024
Invoice #: 3090956
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		111 Busch Dr, Jacksonville, FL 32218 - 316 John D Odom Rd, Dothan, AL 36303			
			1	\$700.00	\$700.00

TOTAL
\$700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

REMIT TO:
Decker Logistics
PO BOX 9349
LOUISVILLE, KY 40209
DeckerLogisticsAP@deckermail.com

LOAD CONFIRMATION AGREEMENT

3090956



Your Decker Logistics Contact is:

Matthew Trusty

Phone: (615) 291-0387

mtrusty@deckermail.com

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/01/2024

Contact: Sam
Phone: (630) 566-1317 x111

Order
Order: 3090956
Miles: 258.0
Temp:
BOL: 29663230

Commodity: Dry Products
Weight: 43000.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: JKSV
Address: 111 Busch Dr
JACKSONVILLE FL 32218

Date: 07/01/2024 2300
07/01/2024 2300

of Cases:

***See below for loading instructions

SO 2 Name: Adams Beverages
Address: 3116 John D Odom Rd
DOTHAN AL 36303

Date: 07/02/2024 0400
07/02/2024 0400

of Cases:

***See below for unloading instructions

Payment
Carrier Freight Pay: \$700.00
Total Carrier Pay: \$700.00

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

5600956

Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records.

Remit to: DeckerLogisticsAP@deckermail.com

Loading/Unloading Instructions

JKSV - ANHESAMO: For all dry draught loads loading on DRY VAN, load MUST DELIVER within 14 hrs to prevent claim

JKSV - ANHESAMO: Drivers must check weight before signing the bills. All drivers are responsible for the freight. As per the signed contract, AB reserves the right to charge the carrier \$500 if a request to return to the brewery is made once they have signed the Bill of Lading and scaled out of the facility.

JKSV - ANHESAMO: DRIVER MUST ARRIVE TO SHIPPER WITH MINIMUM HALF TANK FUEL

JKSV - ANHESAMO: DRIVER MUST ACCEPT TRACKING TO BE ELIGIBLE FOR DETENTION

Agreement 3090956

*** Driver must agree to and accept tracking with FourKites or TruckerTools to be eligible for detention pay***

Please have driver check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information

Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately

****All unloading charges must be reported immediately and a receipt copy via email or picture text provided within 48 hours to be reimbursed.****

Late fees at shipper/receiver may be deducted from freight pay if delays are not communicated at least 30 minutes prior to appointment time

Jack Jarakovic

(X) Accept

() Decline

Devin

2149232631

747

251826

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Remit to: DeckerLogisticsAP@deckermail.com

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

301344184725

Copy

1

Page 1

AT: JACKSONVILLE, FL

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7243227	SEAL NO
29663230	07/01/24	7	T	CC	DKET		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
30134	07/02/24	0	251826				

CONSIGNEE TO DESTINATION

ADAMS BEVERAGES LLC-DOTHAN
1116 JOHN D ODOM RD

DOOTHAN, AL 36303 3349835161



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DKET

DRIVERS SPECIAL INSTRUCTIONS

By this Bill of Lading, the Shipper warrants that the goods are as described herein, and that the same are in conformity with the bill of lading and the invoice thereon.

Per A-B LLC.

Bill of Lading

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No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CAR)	Date
***Order: 93630	*** Tax Code: 403			
312	PKG BEER 1115H35 5% NATURAL LIGHT 30/12 AL CAN 2/15 2FOR1 NAC	24.8	7738	28DEC
378	PKG BEER 1137044 6% BUD ICE 24/16 AL CAN 6/4 SP TRAY NAC	26.09	9862	01JUL
98	PKG BEER 1153246 5% BUD LIGHT 24/12 AL CAN 2/12 SP CF NAC	19.95	1955	28DEC
56	PKG BEER 115CTK6 5% ROLLING ROCK 24/12 NRLN 4/6 ET BSKT OR/CA DEPOSIT/FILLS	31.05	1739	26JUN
56	PKG BEER 11T60L2 5% MICHELOB ULTRA 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS	29.75	1666	29JUN
60	PKG BEER 11T60L8 5% MICHELOB ULTRA 18/12 SLPLN BTL EL ET APL OR/CA DEPOSIT/FILLS	22.19	1331	30JUN
672	PKG BEER 11T60LS 5% MICHELOB ULTRA 24/12 SLPLN BTL SL PPRNT OR/CA DEPOSIT/FILLS	30.65	20597	30JUN
=====				
1632	TOTAL BEER WEIGHT		44888	
	DUNNAGE			

26	380100 PKG PALLETS UNDL	34.0	884	
3	760009 BULKHEADS	29.0	87	
3	760015 SEPARATORS	18.0	54	
	TOTAL DUNNAGE WEIGHT		1025	
	TOTAL WEIGHT		45913	
	**** END ****			

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: PAULETTA GROSS CHECK-OUT: USER JV12320

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER111 BUSCH DRIVE
JACKSONVILLE, FL 32218

Printed: Tue Jul 02 00:41:44 EDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a Broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper

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